05-44481-rdd PAC7684-4 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibi **PVOICE** (Part 3) Pg 1 of 20

ER DRIVE A. IN 46703

NE: (219) 665-3001 : (219) 668-7052 DATE

INVOICE#

7/28/98

3087**X** 

## BILL TO:

GENERAL PRODUCTS CORPORATION 2400 E. SOUTH STREET JACKSON, MI 49201 SHIP TO:

GENERAL PRODUCTS CORPORATION 1411 WOHLERT STREET ANGOLA, IN 46703

JHE 2 9 1938

ATTN: JERRY ROBINSON

P.O. NUMBER	TERMS	REP	SHIP	VIA	. F	.O.B.		PROJECT
10005455	2% 10 Net	30 ЛМС	7/28/98	scw				
QUANTITY	ITEM CODE		DESCRIP	TION		PRICEE	ACH	AMOUNT
	4000		ND LABOR T SATURN CO	TO FABRICAT ONTROL ARM		9,81	79.72	9,879.72
† 		TAX EXEMP' GENERAL PE		IALS PER RPORATION		POST	ED	

AUG 06 1998

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SB

k yoù for your business.

Prescott

3077* D7/27/ 3078 07/29/ 3086 07/28/	/98 (Part 3) Pg /98 /	Entered 0*4/251/07 1 2 of 20 572.00 335.58 530.00 9879.72	11.44 6.71 10.60 197.59	560,56 328,87 519,40 9682.13
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201	TOTAL	11317.30	226.34	11090.96

NBD DEARBORN BANK, N.A.

VENDOR NO.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

051340

CHECK NO. 05(15)(40) 74-1292 724

CHECK DATE 08/07/98

THE SUM OF

ELEVEN THOUSAND NIMETY AND 96/100 \*\*\*\*\*\*

PAY TO THE ORDER OF STEUBEN COUNTY WELDING

344 HOOSIER DR. ANGOLA, IN 46703 \$11090.96

NON-NEGOTIABLE

#051340# #072412927#

00140086#

**Asset 1004** 

## 05-4446 Find C/11/07 Entered 04/11/07 15:31:10 Exhibit 2

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604-9796 Phone 517-752-6167

**ANGOLA** 

INVOICE

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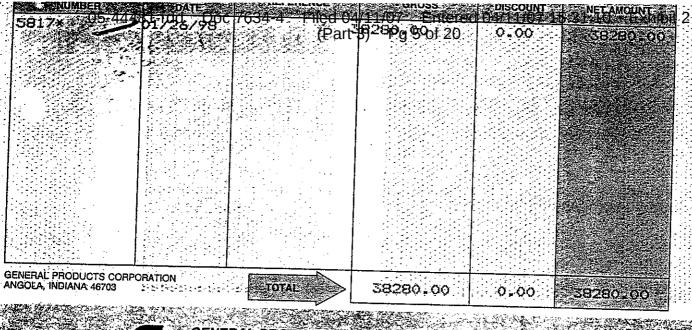
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Phone 517-752-6167 FAX 517-752-3184

SINAW, MICHIGAN 48604-9796
Phone 517-752-3184

JAN 2 9 1998

		7 ( 1 ) ( ) ( ) ( ) ( ) ( ) ( )	٦				
Sold To			D	07 (0.5	•		
			Date	01/26	/98		
<del></del>	GENERAL	PRODUCTS , INC.	Shipped	Ta s	<b>ለ</b> አብር፡		
	2400 EAS	T SOUTH STREET	Jomphed	10	ALIE.	/	
		MI 49201			/_	<del></del>	
		N PRESCOTT / ED BRISTOW					
		R TRESCOTT ED BRISTON			<del></del>		
Your Order No		20/1000		/			
Date Shipped	P.O. #100	<del></del>		Our Orde		_	
- Jake Shipped	1/26/98	Shipped Via U.S. MAIL		F.O.B.	98-	5 Terms	
Quantity	Quantity		<u>/</u>	YOUR	PLANT		30 DAYS
Ordered	Shipped	Stock Number Desc	ription		Price	1	er Amount
<del></del>	1 LOT	10% DOWN PAYMENT		<del></del>	0.00		
		FOR L.H. & R.H. CONTRO	T. APM ACCE	MDT 32	\$ 38,28	30.00 L	OT \$ 38,280.0
		MACHINES PER QUOTATION	AND DO	TAIDL'I	+		<u>-a</u>
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GENERAL PRODUCTS CORPORATION ANGOLA FACILITY

1411 WOHLERT STREET ANGOLA, INDIANA 46703 (517) 764-2730

247.455

CHECK NO.

CHECK DATE

DIMON THIRTY EIGHT THOUSAND TWO HONDRED EIGHTY AND COVICO

CENTENNIAL TECHNOLOGIES STAT 1035 AGRICOLA DRIVE SAGINAW, MI 45604-1979%

\$38280.00

NON-NEGOTIABLE

# 247455# #072412927#

00140166

Doc 7634-4 Filed 04/11/07 | Entered 04/11/07 15:31:10 Exhibit 2 art 3) Pg 6 of 20

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604-9796 Phone 517-752-6167 FAX 517-752-3184

INVOICE

			Date		Y 18, 199	8	and the second
	GENERAL PRO	DDUCTS, INC.	ANGOShipped	d To	SAME		
<del> </del>	2400 EAST S	SOUTH STREET					
	JACKSON, MI	49201	EEB 5 0 1998				
·						- · · · · · · · · · · · · · · · · · · ·	
	ATTN: DAN	PRESCOTT/ ED BRIS	STOW		·		
Your Order No	o. P.O. #10004			Our Order		···	
Date Shipped		Shipped Via		F.O.B.	98 <b>-</b> 5	erms	· · · · · · · · · · · · · · · · · · ·
2/18		U.S. M	VII.	YOUR F	PLANT	<u>NET 10 1</u>	DAYS
Quantity Ordered	Quantity Shipped	Sto	ck Number Description		Price	Per	Amount
. <del></del>							
	1 LOT	30%: ENGINEERI	NG PAXMENT		\$114,840	.00 lot	\$114,840.0
		(DOE DATE 1/10/	90)/				ļ
	1 700	/ 00%	/pos				
<del></del>	1 LOT	2/16//	& PURCHASE COMPONE	***************************************	\$153,120	.00 lot	\$153,120.00
Jule J	$\sim$		FEB 27	1:1:1:1)			
Receive 125 /14/4	all toth	r(4)	TOTAL				\$267,960.00
	. 4	Julea Z					9207,700.0
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NERAL PRODUCTS CORPO GOLA, INDIANA 46703	RATION	TOTAL *	267940.00	0.00	267960 <u>-0</u> 0	
DEATEORN BANC NA.		AL PRODUCTS CO ACILITY ERT STREET	DREGRATION	247990	7441292 724	
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en e Denten	NIAL TECHN BICCLA DR	OLOGIES STAB				
	JELULA DK V. MI 2488	Little State of the State of th		べえが	\$2677 <b>60_00</b>	

3000 05-44481-rdd (Part 3) Pg 8 of 20

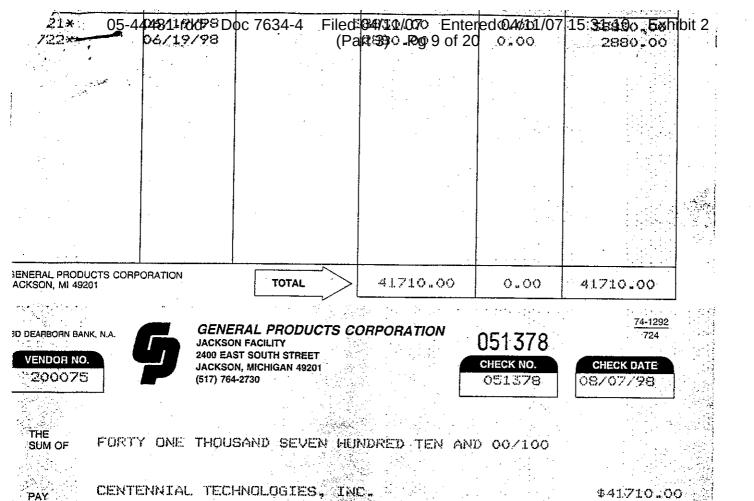
Doc 7634-4 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

6072-1 INVOICE

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604 Phone 517-752-6167 FAX 517-752-3184

TECHNOLOGIES, INC.

		Date J	UNE 19, 19	98		
RAL PROI	NICTS CORPORATION	Shipped	To <u>Gene</u>	RAI. PROD	UCTS COR	PORATION
EAST SO	UNH STREET		2400	EAST SO	UTH STRE	ET
SON, MI	49201		JACK	SON, MI	49201	
.0. # 10	0004388		Our Order No.	98-5		
	Shipped Via	MOITA	F.O.B. OUR PLANT	7	Terms	AYS
Quantity Shipped	Stock Number Des	scription		Price	Per	Amount
1				\$382,80	0.00 EA.	\$382,800.00
				POSTE	:D	
		7 AND AM	ENDMENT	2 2	700 kg	
		SUB-1	TOTAL			\$382,800.00
	10% DUE UPON RUN OFF ACCI	EPTANCE A	r cti			\$ 38,280.00
		SUB-TOTA	AL DUE			\$ 38,280.00
	i-087332					
1	SHIPPING CHARGES		. <u></u>			\$ 550.00
	ANGOLA		AL DUE			\$ 38,830.00 +2 =
<u>12 14</u>						19,415,00
	De va A	7-20 68	<del></del>			
( ),	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-00-10				
<i>4</i>	allel. 1530					
	EAST SO SON, MI O. # 10 Quantity Shipped	BLAKE TRANSPORTA  Quantity Shipped  1 7382-40-1701 & 1700 ASSY DESIGN AND BUILD ONE ASSI ASSEMBLE LEFT HAND CONTRO NO. 90 495 582 AS FOLLOWS OUOTE #1163 DATED 12/11/9 DATED 12/15/97).  10% DUE UPON RUN OFF ACCI  i-C87322  SHIPPING CHARGES  AND AND BUILD ONE ASSI ASSEMBLE LEFT HAND CONTRO NO. 90 495 582 AS FOLLOWS OUOTE #1163 DATED 12/11/9 DATED 12/15/97).	Shipped  EAST SOUTH STREET  SON, MI 49201  O. # 10004388  Shipped Via  BLAKE TRANSPORTATION  Quantity Shipped  Stock Number Description  1 7382-40-1701 & 1700 ASSY MACHINE  DESIGN AND BUILD ONE ASSEMBLY MACHINE  ASSEMBLE LEFT HAND CONTROL ARM PAI  NO. 90 495 582 AS FOLLOWS (REF. C)  QUOTE #1163 DATED 12/11/97 AND AM  DATED 12/15/97).  SUB-  10% DUE UPON RUN OFF ACCEPTANCE AND  SUB-TOT.  1 SHIPPING CHARGES  TOT.  STATE OF ACCEPTANCE AND  TOT.  SUB-TOT.  1 SHIPPING CHARGES  TOT.	RAIL PRODUCTS CORPORATION  EAST SOUTH STREET  2400  SON, MI 49201  JACK  Our Order No.  Our PLANT  Stock Number Description  1 7382-40-1701 & 1700 ASSY MACHINE RH & LH  DESIGN AND BUILD ONE ASSEMBLY MACHINE TO  ASSEMBLE LEFT HAND CONTROL ARM PART  NO. 90 495 582 AS FOLLOWS (REF. CENTENNIAL  OUOTE #1163 DATED 12/11/97 AND AMENDMENT  DATED 12/15/97).  SUB-TOTAL  10% DUE UPON RUN OFF ACCEPTANCE AT CTI  SUB-TOTAL DUE  i - C% 2522  1 SHIPPING CHARGES  TOTAL DUE	Shipped To GENERAL PROD  EAST SOUTH STREET  2400 EAST SO  SON, MI 49201  JACKSON, MI  JACKSON, MI  Our Order No.  98-5  F.O.B. OUR PLANT  Cluantity Shipped  Stock Number Description  Price  1 7382-40-1701 & 1700 ASSY MACHINE RH & LH \$382,80  DESIGN AND BUILD ONE ASSEMBLY MACHINE TO ASSEMBLE LEFT HAND CONTROL ARM PART  NO. 90 495 582 AS FOLLOWS (REF. CENTERNIAL)  QUOTE #1163 DATED 12/11/97 AND AMENDMENT  DATED 12/15/97).  SUB-TOTAL  10% DUE UPON RUN OFF ACCEPTANCE AT CTI  SUB-TOTAL DUE  1 SHIPPING CHARGES  A SOUND PASSEMBLY AD 98  STOTAL DUE  1 SHIPPING CHARGES  A SOUND PASSEMBLY AD 98  STOTAL DUE  1 TOTAL DUE	Shipped To GEMERAL PRODUCTS COR  EAST SOUTH STREET  2400 EAST SOUTH STREET  30N, MI 49201  JACKSON, MI 49201  JACKSON, MI 49201  JACKSON, MI 49201  JOUR PLANT  NET 30 D  BLAKE TRANSPORTATION  QUARTITY Shipped  Stock Number Description  Price  Per  1 7382-40-1701 & 1700 ASSY MACHINE RH & LH \$382,800.00 EA.  DESIGN AND BUILD ONE ASSEMBLY MACHINE TO  ASSEMBLE LEFT HAND CONTROL ARM PART  NO. 90 495 582 AS FOLLOWS (REF. CENTENNIAL)  QUOTE #1163 DATED 12/11/97 AND AMENDMENT  DATED 12/15/97).  SUB-TOTAL  10% DUE UPON RUN OFF ACCEPTANCE AT CTI  SUB-TOTAL DUE  1 SHIPPING CHARGES  TOTAL DUE



NON-NEGOTIABLE

TO THE

? OF

1335 AGRICOLA DRIVE

#D51378# #D72412927#

SAGINAW, MI 48604-9796

05-44491 rdd Doc 7634-4 Fled 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

INVOICE

Nº 6072 ¥AL

4,860 a

TECHNOLOGIES, INC. 1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604-9796

John

Form No. AI0294

Phone 517-752-6167 FAX 517-752-3184

Sold To		•	Date Jul	NE 19, 19	98		٠.		
GEN	VERAL PROD	OUCTS CORPORATION	   Shipped	To GENE	RAL PRO	DUCTS	CORP	ORATION	- <del></del>
240	OO EAST SC	OUTH STREET ANGOLA		1411	. WOHLER	T STRE	EI		<del></del> -
JAC	KSON, MI	·		ANGO	LA, IN	46703	,		
				-					
		<u></u>				•			
Your Order No.	P.O.	# 10004388	1	Our Order I		-5			
Date Shipped 6-19-98	}	Shipped Via BLAKE TRANSPORT	CAION	F.O.B. OUR PLA		Terms NET 3	O DA	YS	<del></del>
Quantity Ordered	Quantity Shipped	Stock Number Des	scription		Price	F	er	Amount	
						,			<u> </u>
1	1	7382-40-1701 & 1700 ASSY	MACHINE P	85 & LH	\$382,80	20.40	EA.	\$382,80	00_0
·		DESIGN AND BUILD ONE ASS	EMBLY MACE	THE TO	ļ				<del></del>
·		ASSEMBLE LEFT HAND CONTR	OL ARM PAZ	<u> </u>	·				<del></del>
		NUMBER 90 495 582 AS FOL	LOWS (REF	ERENCE					
		CENTENNIAL QUOTATION 116	3 DATED 12	2/11/97					<del>.      </del>
		AND AMENDMENT DATED 12/1	5/97). AS	SEMBLY					
		COMPONENTS 2-BALLJOINTS,	1-BUSHTNO	<del>,</del>					
		1-BRACKET, 1-BOLT, 1-NUI			ļ			· · ·	<del></del>
			·						
1	1	NEW 3 ½" BORE PARKER-HAN	NIFIN HYDR	AULIC	s 2,8	<u>80.ф0</u>	LOT	\$ 2,88	<u>30.0</u> 0
		CYLINDERS.	· · · · · · · · · · · · · · · · · · ·		ļ. <u>.</u>			·	<del></del>
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		** LESS PAYMENT RECEIVED	4/7/98 **		1-08	1300	[[	-267,96	<u>50.0</u> 0-
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		** CLEAR CONSIGNMENTS #4	5084, 6084	, 6021,	hte				
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D DEARBORN BANK, N.A.  VENDOR NO.  200075	þ	JACKSON 2400 EAS	RAL PROD N FACILITY ST SOUTH STRI N, MICHIGAN 49 -2730	EET	DRPORATIO		053166 CHECK NO. 053166		74-1292 724 CK DATE
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1335 AGRICOLA DRIVE SAGINAW, MI 48604-9796

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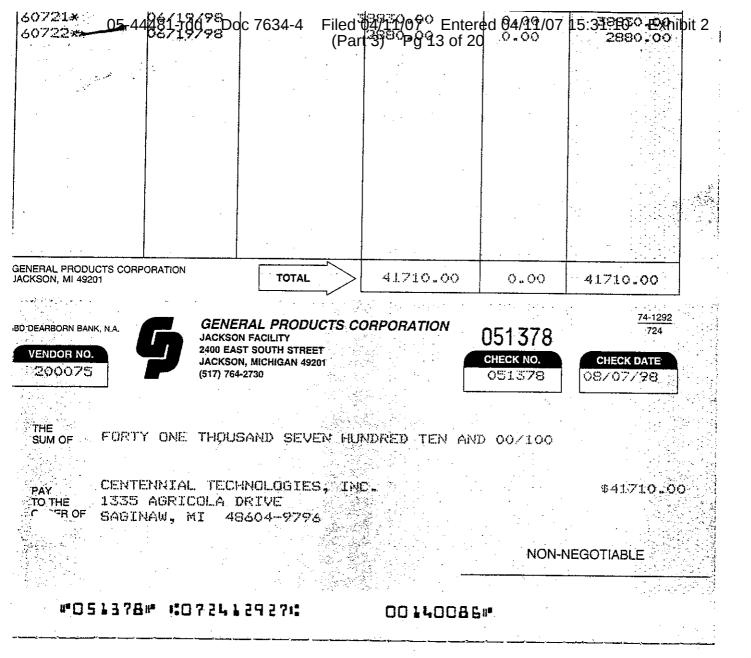
05-44481-rdd Doc 7634-4 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 Pg 12 of 20

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604 Phone 517-752-6167 FAX 517-752-3184

6072-2 X INVOICE

Sold To			Date	JUNE 19, 19	98		•	
GE	NERAL PRO	DUCTS CORPORATION	Shipped	d To GENEA	AL PRO	DUCT	S COR	PORATION
24	00 EAST S	OUTH STREET	_	2400	EAST S	OUTH	STRE	F.T
JA	CKSON, MI	49201		JACKS	ON, MI	49	201	
	····							
Your Order No				Our Order No.		• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·
		.0. # 10004388		Out Order No.	98-	5		
Date Shipped		Shipped Via		F.O.B.		Term		
6-19-98		BLAKE TRANSPORTAT	ON	OUR PLANT		NET	30 D	AYS
Quantity Ordered	Quantity Shipped	Stock Number D	Pescription		Price	•	Per	Amount
	· · · · · · · · · · · · · · · · · · ·		-	· ·				
1	1	NEW 3½" BORE PARKER-HAN	NIFIN HYD	RAULIC	\$2,880	2.00	LOT	\$2,880.00
		CYLINDERS.						
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**Asset 1005** 

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TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604-9796 Phone 517-752-6167 FAX 517-752-3184

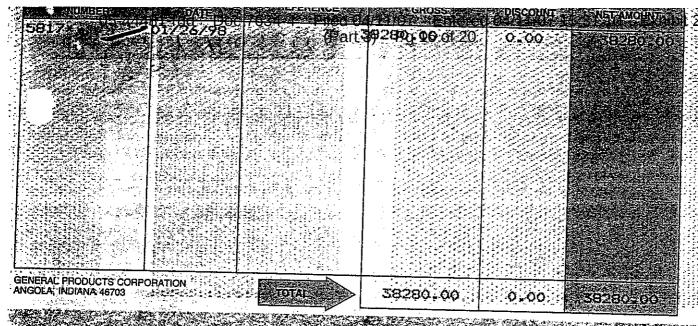
ANGOLA

JAN 2 9 1998

INVOICE

Nº 5817 AI

Sold To		•	Date	01/26	/no			
	GENERAL	PRODUCTS , INC.				/	1	
			Shipped	To <u>S</u> .	AME	_/_		
		I SOUTH STREET				:	<u> </u>	<del></del>
<del></del>		MI 49201		-		-		
	ATTN: DAN	V PRESCOTT / ED BRISTOW			<del></del>	·	<u></u>	
Your Order No	1.			/	· <u> </u>	:		
	P.O. #100	04388		Our Orde			<del></del>	
Date Shipped	1/26/98	Shipped Via U.S. MAIL		F.O.B.	98-	5 Terms	<del></del> -	<del></del>
Quantity Ordered	Quantity		<del>/</del>	YOUR	PLANT		<u>T 30</u>	DAYS
Ordered	Shipped	Stock Number Desc	ription	·	Price	₽	Per	Amount
·	1 LOT	10% DOWN PAYMENT	<del></del>					
		FOR L.H. & R.H. CONTRO	T 1734 175	<u></u>	\$ 38,2	80.do 1	LOT	38,280.00
		MACHINES PER QUOTATION	L ARM ASSE	MBLY	<del> </del>			+2
			AND P.O.	<del></del>	<del> </del>			= 17,640,0
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GENERAL PRODUCTS CORPORATION PARGULA FACILITY STREET

ANGOLA, INDIANA 46703

247455

CHECK NO.

CHECK DATE

THIRTY JEIGHT THOUSAND THOUSED HONDED FIGHTY AND GOZHOO

**EENTENNTAL TECHNOLOGIES** ITSSTOCKLECKA DRIVE SACINAW: MI : 18601-19762

438260,00

NON-NEGOTIABLE

\*247455# /CO72412927c

00140166

05-45381-rdd Doc 7634-4 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

ENTENNAL

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604-9796 Phone 517-752-6167 FAX 517-752-3184 INVOICE

Νō

5868 A

Sold To		Date	FEBRUARY	18, 1998		
GENERAL PR	RODUCTS, INC.	AC Pspikbed	То	SAME	_	1
2400 FAST	SOUTH STREET	NGULA				<u> </u>
JACKSON, M	۲F	B 2 0 1998			<i></i>	
OACADON, I	<u>ц <del>ч</del>угот</u>			<del>//                                   </del>		
ATTN: DAN	DDECOCRE / ED DDECOCRE		/	· · · · · · · · · · · · · · · · · · ·		
Your Order No.	PRESCOTT/ ED BRISTOW		Our Order	No.		<u> </u>
P.O. #1000 Date Shipped	4388 Shipped Via		E0.0	98-5	· · · · · · · · · · · · · · · · · · ·	···
2/18/98	U.S. MATT.		F.O.B. YOUR P	1	ms <u>ነድግ 10 ፣</u>	)4VC
Quantity Quantity Ordered Shipped	Stock Numbe	er Description		Price	Per	Amount
		/		<u> </u>		
1 LOT	30%: ENGINEERING PAX	MENT		\$114,840.	CO lot	\$114,840.0
	(DUE DATE 1/16/98)					
		12,232				
1 LOT	40%: MATERIAL & PURC	HASE COMPONEN	rrs	\$153,120.	00 lot	\$153,120.00
ud P	2/16//98)	FEB 27 1	1313			
O. V. all God	بر (4) <del>/</del>	<u> </u>		<u> </u>		
Keceive all in	<del>/</del>	TOTAL	• • • • • • • • • • • • • • • • • • •		• • • • • •	\$267,960.0
Receive all ford	2/16/98	1-03/135	3		T . A	· ·
			Pien III	1 mg 1 mg		
entities (30 k	40). PAYMENT PER	P.O. #1000438				-
	·				1.0.2	
S/5 1.1		<u> </u>				
123/8	<del> </del>	<u></u>	42			
×10.	<u>: (                                   </u>	<del></del>	312	]3	21	· · · · · · · · · · · · · · · · · · ·
_	<del>      / · - \</del>					
100 12 m						
Wh 22-2	( ) IS			211.5	0250	
J. T. W. COST. WOOL	2-27-18			216C	1.0352 1220	21,000,00 246,760.

	02/18/98	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	GP6SSE	E COSCOUNT	NET AMOUNT	hibi
<b>L.</b>	p2/18/98	( <u>1</u>	14840.86 <del>100</del> 53120.00	0.00	#11484020g	
					155120,00	
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t directal dispersion.						
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					and the second	
RAL PRODUCTS CORPO LA, INDIANA 46703	DRATION	TOTAL	267960.00	0.00	267960.00	1 : 1 = 4
HEGEN BANK N.A.	THE PROPERTY OF A LAC	PRODUCTS CO	DRPORATION	247990	74-1292 7721	
NDOR NO.	1411 WOHLEF ANGOLA, IND (517) 764-2730	IANA 46703		CHECK NO.	CHECK DATE	
	2.30			247990	0440.2298	
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ikor za TIPIE.	HUNDRED 51X	TY AND OUT	545			
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* 1355	WIAL:TECHNOL IGNICOLA DRIV	-near-1917			\$247940_0 <del>0</del>	

# 247990# #:072412927#

NON-NEGOTIABLE

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95-44481-rdd Doc 7634-4 Filed 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2 (Part 3) Pg 19 of 20

FENTENNIAL TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE SAGINAW, MICHIGAN 48604 Phone 517-752-6167 FAX 517-752-3184 INVOICE 6072-1 ¥

Sold To		Date	Date JUNE 19, 1998						
GEI	NERAL PROI	DUCTS CORPORATION Shipp	Shipped To GENERAL PRODUCTS CORPORATION						
24(	OO EAST SO	OUTH STREET	2400 EAST SOUTH STREET						
			JACKSON, MI 49201						
<u>A</u> (	CKSON, MI	49201	JACKSON, THE 45201						
<del></del>								······································	
Your Order No			Our Order No.						
	P.O. # 10		98-5						
Date Shipped		Shipped Via	F.O.B. OUR PLANT			NET 30 DAYS			
6-19-98 Quantity Ordered	Quantity Shipped				- Price			Amount	
Ordored				<del></del>					
1	1	7382-40-1701 & 1700 ASSY MACHI	ASSY MACHINE RH & LH \$382,				OO EA.	\$382,800.00	
		DESIGN AND BUILD ONE ASSEMBLY I	TO		<u>,,</u>				
		ASSEMBLE LEFT HAND CONTROL ARM							
		NO. 90 495 582 AS FOLLOWS (REF				TED			
		OUOTE #1163 DATED 12/11/97 AND			1	÷() (	Ŕ		
	·	DATED 12/15/97).							
		S				\$382,800,00			
		10% DUE UPON RUN OFF ACCEPTANCE AT CTI				·		\$ 38,280.00	
		. SUB-TOTAL DUE						\$ 38,280.00	
		i-087382							
1	1	SHIPPING CHARGES					ļ	s 550.00	
		A TOOL A							
			TOTAL I	)UE				\$ 38,830.00 +2	
	511								
	1					<u></u>		= 19,415,00	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G8.		<u> </u>				
		full - Mary Jones 1-00	<i></i>						
•	£.*	Shell Bak				· 	<u> </u>		
J. Pleyot	1. 1.								

